

Work Order ID 87010

87010

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Monday, July 09, 2012 3:48:05 PM

Item ID: D4017-7

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rib

Start Date: 7/10/2012 Start Qty: 3.00

3 10X
3

Cust Item ID:

Required Date: 7/13/2012 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/07/10* Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4017

C

100

0.00

100

Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4017
2- Deburr and remove identify marks

10X 04 12/07/25

110

QC6- Inspect dimensions to drawing

0.00

110

QC

Memo

0.00

Quality Control

10x 12.7.25 (DAS 24)

120

Identify as per dwg & Stock Location: *Wt*

0.00

120

Packaging

Memo

0.00

Packaging

10x 12.7.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 12107/26

MLJ 12107/26

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Picklist Print

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Work Order ID: 87010

Parent Item: D4017-7

Parent Item Name: Rib

Start Date: 7/10/2012

Required Date: 7/13/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
 10.03.06 verified by:EC IPP Rev:C as per dwg RevB DD 10.04.16 verified by:EC IPP
 Rev:D as per dwg revC DD 10.08.18 verified by:EC IPP Rev:E 11.01.18 chg qc5 to 6 DD
 verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TS0.750W.049
 304 SQ Tube .75x.75x.049W

Purchased

No

100

f

152.6297

0.0675

~~0.2131579~~

10X

Location

Loc Qty

Loc Code

MAT017

31.716337

121898

31.716337

MAT018

119.8508959

119147

2

119643

3.30639585

121439

16.8353

122201

97.7092

WA034

1.0625

121087

1.0625

0.7105263

OK 12/7/25

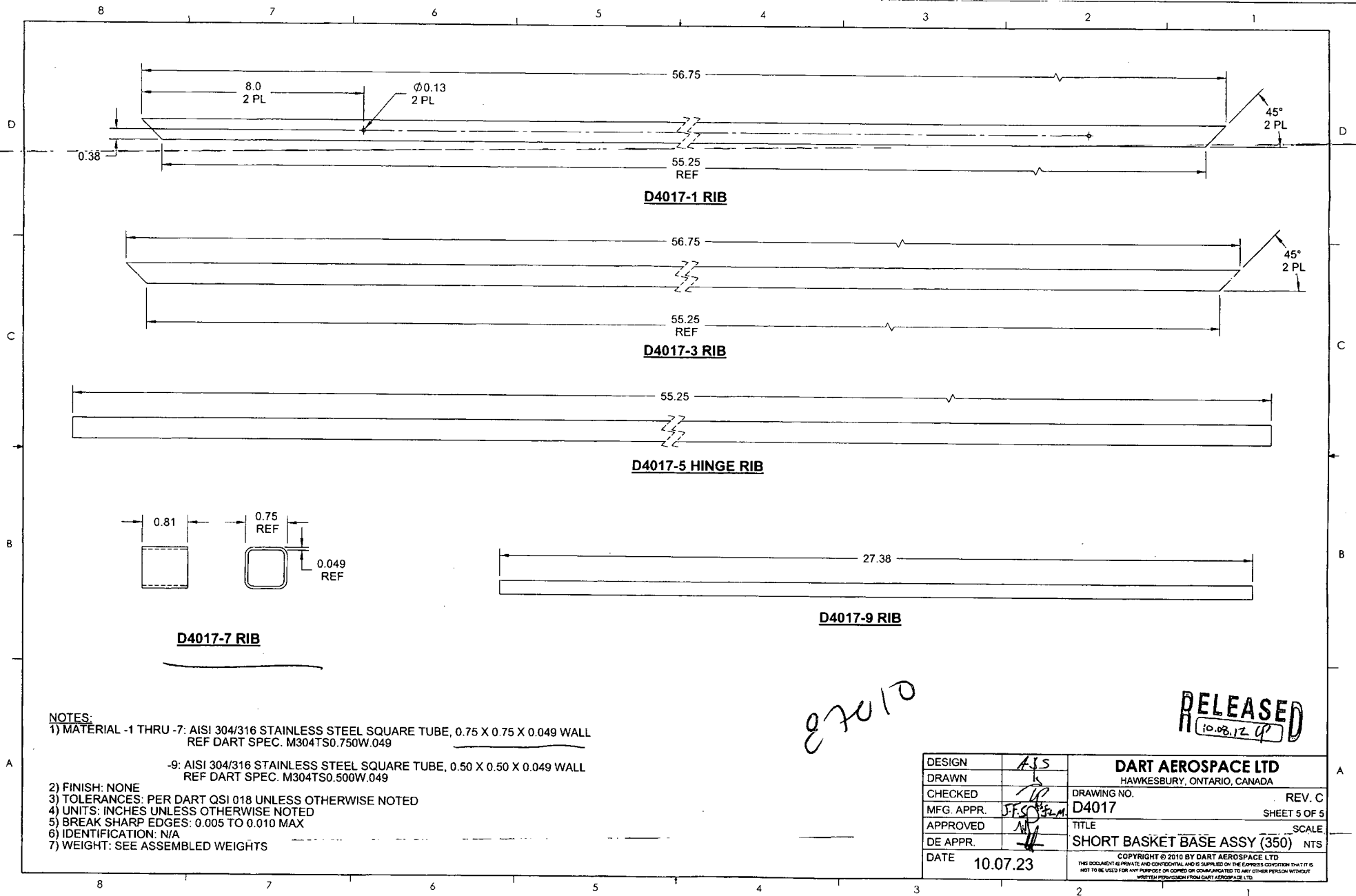
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